FORM 106 (09/13/12) Web COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006

(0043) **2012**

COLORADO

Pass-Through Entity and Composite Nonresident Income Tax Form 106

Fiscal Year Beginning , 2012 through , 20

■ Mark for Amended Return

, 20											
Name of Organization								Col	orad	o Account Number	
Doing Business As									•		
Address									Fed	deral	Employer ID Number
											, ,
City	State				2	ZIP			•		
If you are attaching a statement disclosing a listed or	reporta	ble tra	nsac	tion, ı	nark th	nis box	• 🗆				
A. This return is being filed for (mark one) ● □ Partn	ership	□SC	orpor	ation		□LP		.P□L	LLP 🗆 A	Asso	ociation 🗆 Non-Profit
B. Beginning depreciable assets from federal return											
C. Ending depreciable assets from federal return ● \$											
D. Business or profession											File at
E. Date of organization or incorporation										www.Colorado.gov/RevenueOnline	
F. If this is a final return, mark this box ● □									_	- or - Mail to and Make checks Payable	
G. If the IRS has made any adjustments to your federal return or have you filed amended federal returns									to:		
during the last four years, mark this box 🗆 Explain									Colorado Department of Revenue		
H. Number of partners or shareholders as of year end Denver, CO 80261-0006											
Part I: Computation of Colorado Income											Round to the nearest dollar
1. Ordinary income from line 1 federal Schedule K										1	00
2. Total of all other income										2	00
3. Modifications increasing federal income										3	00
4. Total of lines 1, 2 and 3										4	00
5. Allowable deductions from federal Schedule K										5	00
6. Modifications decreasing federal income										6	00
7. Total of lines 5 and 6										7	00
8. Line 4 minus line 7										●8	00
9. Colorado Source Income from (mark one): ☐ Part IV ☐		attach (explar	nation)□Inco	ome is a	all Col	orado	Income	•9	00
Part II: Composite Nonresident Income Tax Retu Do not complete lines 10–24 unless you are filing a	rn compo	site no	nresi	ident	return.						
10. Colorado-source Income of nonresident partners/shar	eholder	s electi	ng to I	be inc	luded ir	n this co	mpos	site filin	ıg •	10	00
11. Tax; 4.63% of the amount on line 10										11	00
12. 106CR credits allocated to these partners/sharehold	ers/me	mbers	(exclu	ıde lir	es 9, 4	2 & 43	, Forn	n 106C	CR) •	12	00
13. Gross conservation easement credit allocated to the									•	13	00
14. Commercial vehicle investment credit allocated to these partners/shareholders/members							•	14	00		
15. Total of lines 12, 13 and 14									15	00	
16. Net tax, line 11 minus line 15										16	00
								17	00		
18. Withholding from lottery or gambling winnings								_	00		
19. Refundable innovative motor vehicle credit allocate	ea to tn	ese pa	rtners	s/snai	enoide	ers/mer	nbers	3	•	19	00
20. Subtotal; add lines 17 to 19										20	00
21. Penalty (include on Line 24)										21	00
22. Interest (include on Line 24)								23	00		
							24	00			
								25	00		
								26	00		
27. Overpayment to be refunded										27	00
			Т	\neg							May the Colorado Department of
Prect Routing number				Ту	pe: C	Checking	Э LJ 8	savings	3		Revenue discuss this return with
Deposit Account number							Π]		the paid preparer shown below (see instructions)? ● ☐ Yes ☐ No
I declare this return to be true, correct and complete under penalty of po		he secon									
Signature of partner or signature and title of officer	Date		P	erson	or firm p	reparing	returr	n (name	e and tele _l	phor	ne number) Date

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

Form 106

Do not submit federal K-1 schedules.

Part III: Identification of Partners, Shareholders or Members

Part III must be completed for each partner/shareholder/member. DO NOT submit federal K-1 schedules.

Names and Addresses of Partners, Shareholders or Members	Social Security Number or Colorado Account Number	Profit/Loss or Stock Ownership Percentage	Leave blank for resident or mark the nonresident election
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
		%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed
	-	%	☐ Composite ☐ 0107 Attached ☐ 0108 Filed

	not send federal return forms or schedules with this return		4	00
1.	Total modified federal taxable income from line 8, Part I, page 1		1	, 100
	Business Income Apportioned to Colorado by use of the Reven Do Not Include Foreign Source Revenues	ue ractor		
	Modified from Line 6, Part I, Page 1, Form 106	Colorado	Total	1
2.	Gross sales of tangible personal property2	00	00	
3.	Gross revenue from services	00	00	
4.	Gross rents and royalties from real property4	00	00	
5.	Gross proceeds from sales of real property	00	00	
6.	Taxable interest and dividend income	00	00	
7.	Gain from the sale of intangible personal property7	00	00	
8.	Patent and copyright royalties	00	00	
9.	Revenue from the performance of purely personal services. 9	00	00	
10.	Total revenue (total of lines 2 through 9 in each column) 10	00	00	
11.	Line 10 (Colorado) divided by line 10 (Total)		%	
	Complete Lines 12 and 15 only if nonbusiness income is b treated as business income, enter 0 (zero) on Lines 12 and		ocated. If all incom	e is being
12.	Less income directly allocable:			1
	(a) Net rents and royalties from real or tangib	le property	00	
	NONBUSINESS (b) Capital gains and losses		00	
	INCOME (c) Interest and dividends		00	
	ONLY (d) Patents and copyright royalties		00	
	(e) Other nonbusiness income		00	
	(f) Total income directly allocable [add lines (a) through (e)]12		00
13.	Modified federal taxable income subject to apportionment by fo	rmula, line 1 less	line 12 13	00
14.	Income apportioned to Colorado by formula, line 11 multiplied by	y line 13	14	00
15.	Add income directly allocable to Colorado: (a) Net rents and royalties from real or tangible property	00		
	NONBUSINESS (b) Capital gains and losses	00)	
	INCOME (c) Interest and dividends	00)	
	ONLY (d) Patents and copyright royalties	00	<u>)</u>	
	(e) Other nonbusiness income	00	<u>)</u>	
	(f) Total income directly allocable [add lines (a) through (e)]	15	00
16.	Total income apportioned to Colorado, line 14 plus line 15. Enter or	line 9. Part I. page	e 1. Form 106 16	